

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NORTHERN ILLINOIS

IN THE MATTER OF:) CHAPTER 7 CASE
)
PHILIMINO MICKELL) CASE NO. 05-58035
)
Debtor(s)) Hon. JACK B. SCHMETTERER
) BANKRUPTCY JUDGE
)

TRUSTEE'S FINAL REPORT

To: THE HONORABLE JOHN SQUIRES
BANKRUPTCY JUDGE

NOW COMES Brenda Porter Helms, Trustee herein, and respectfully submits to the Court and to the United States Trustee her Final Report in accordance with 11 U.S.C. Section 704(9).

1. The Petition commencing this case was filed on 15th day of October, 2005. Brenda Porter Helms was appointed Trustee on the same date. The Trustee's bond in this case is included as part of the Trustee's blanket bond coverage.

2. The Trustee certifies that she has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee: there is no other property belonging to the estate: there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee has not found it advisable to oppose the Debtor(s) discharge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee to administer this estate are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for abandonment, is described in Exhibit B.

4. A summary of the Trustee's final account as of April 29, 2008 is as follows:

a.	RECEIPTS (See Exhibit C)	\$ 7,607.32
b.	DISBURSEMENTS (See Exhibit C)	\$ 16.58

c.	NET CASH available for distribution	\$ 7,590.74
d.	ADMINISTRATIVE EXPENSES:	
1.	Trustee compensation requested (See Exhibit E)	\$1,510.73
2.	Trustee Expenses (See Exhibit E)	\$0.00
3.	Compensation requested by attorney or other professionals for trustee (See Exhibit F)	\$0.00

5. The Bar Date for filing unsecured claims expired on September 6, 2006.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee (See Exhibit D). The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a.	Allowed unpaid secured claims	\$0.00
b.	Chapter 7 administrative claims and 28 U.S.C. §1930 claims	\$1,510.73
c.	Allowed Chapter 11 administrative claims	\$0.00
d.	Allowed priority claims	\$0.00
e.	Allowed unsecured claims	\$6,080.01
f.	Other	\$0.00

7. Trustee proposes that unsecured creditors receive a distribution of 66.52% of allowed claims.

8. Total compensation previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Trustee's attorneys', accountants', or other professionals' compensation requested but not yet allowed is \$0.00. The total of Chapter 7 professional fees and expenses requested for final allowance is \$0.00. (See Exhibit G).

9. A fee of \$550.00 was paid to Debtor's attorney connection with this case, and no basis appears to request an examination of said fee pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing under 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final

compensation and reimbursement of expenses and make final allowance of the administrative claims and expenses stated in this Report, and for such other relief as the Court shall deem proper.

RESPECTFULLY SUBMITTED:

Date: 4/29/08

/s/ Brenda Porter Helms
Trustee
3400 W. Lawrence Avenue
Chicago, IL 60625

TASKS PERFORMED BY TRUSTEE

The Trustee reviewed the petition, schedules and statement of financial affairs filed by the debtor and conducted the first meeting of creditors (1 hour). The Trustee then contacted Chicago Volunteer Legal Services at least five times to determine the status and allegations of the case (1 hour).

The Trustee spoke to Mansion View's counsel on four separate occasions (.5 hours). The Trustee drafted a Motion for Authority to Compromise (1 hour) and appeared in Court on two separate occasions (1 hour).

The Trustee has prepared the final report in this case (2 hours). The Trustee anticipates she will respond to any issues raised by the Office of U.S. Trustee regarding the form of the Final Report (.5 hours). The Trustee will appear in Court at the hearing on applications for compensation (.5 hours), will transfer the funds into a non-interest bearing account, prepare the Final Distribution Report to be filed with the Court, obtain UST approval for same and issue the final distribution checks (1 hour). The Trustee will monitor the monthly bank statements until all checks have cleared, deposit any uncashed checks with the Clerk of the Court and prepare and file a Final Account to close the case (.5 hours).

9 hours @ \$300= \$2,700.00

EXHIBIT A

DISPOSITION OF ESTATE PROPERTY

Scheduled Property & Disposition Amount Realized

See attached Individual Estate Property Record

Property abandoned or to be abandoned:

None - all property encumbered by liens that exceed the value or claimed exempt

Unscheduled Property

Post petition interest of \$107.32

TOTAL RECEIPTS	\$7,607.32
TOTAL SCHEDULED VALUE OF PROPERTY ABANDONED	\$0.00
TOTAL SCHEDULED VALUE OF EXEMPT PROPERTY	\$171,650.00

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
Document Page 6 of 13
ASSET CASES**

Case No: 05-58035 SQU Judge: JOHN SQUIRES

Case Name: MICKELL. PHILIMINO

For Period Ending: 04/29/08

Trustee Name: BRENDA PORTER HELMS, TRUSTEE

Date Filed (f) or Converted (c): 10/15/05 (f)

341(a) Meeting Date: 02/06/06

Claims Bar Date: 09/06/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1 Litigation v . Mansion View (u)	Unknown	0.00		7,500.00	FA
2 Post-Petition Interest Deposits (u)	Unknown	N/A		107.32	Unknown
3. REAL PROPERTY Debtor Claimed Exemption	170,000.00	0.00		0.00	FA
4 CASH ON HAND Debtor Claimed Exemption	50.00	0.00		0.00	FA
5 CHECKING ACCOUNT Debtor Claimed Exemption	200.00	0.00		0.00	FA
6. HOUSEHOLD GOODS AND FURNISHINGS Debtor Claimed Exemption	1,000.00	0.00		0.00	FA
7. WEARING APPAREL AND JEWELRY Debtor Claimed Exemption	150.00	0.00		0.00	FA
8. JEWELRY Debtor Claimed Exemption	250.00	0.00		0.00	FA
9 INTERESTS IN INSURANCE POLICIES Debtor Claimed Exemption	Unknown	0.00		0.00	FA
10. PENSION PLANS AND PROFIT SHARING Debtor Claimed Exemption	Unknown	0.00		0.00	FA
Value of Remaining Assets					
TOTALS (Excluding Unknown Values)	\$171,650.00	\$0.00		\$7,607.32	\$0.00
(Total Dollar Amount in Column 6)					

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/30/07

Current Projected Date of Final Report (TFR): 05/30/08

/s/ BRENDA PORTER HELMS, TRUSTEE

Date: 04/29/08

BRENDA PORTER HELMS, TRUSTEE

ESTATE CASH RECEIPTS AND DISBURSEMENTS

See attached

EXHIBIT C

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD
FORM 2

FORM 2

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Case Name: MCKELL, PHILIPINO
Case No.: 05-2803-SQU
Trustee Name: BRENDA PORTER HELMS, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: 5534 Money Market - Interst Bearng

Blanket Bond (per case limit): \$ 5,000.00

For Period Ending: 04/29/08

Total Of All Accounts 7,590.73

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UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NORTHERN ILLINOIS

IN RE:

CHAPTER 7

PHILIMINO MICKELL

CASE NO. 05-58035

Debtor(s).

HON. JACK B. SCHMETTERER

PROPOSED DISTRIBUTION REPORT

I, BRENDA PORTER HELMS, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$1,510.73
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$6,080.01
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
TOTAL AMOUNT TO BE DISTRIBUTED:	\$7,590.74

EXHIBIT D

REPORT OF DISTRIBUTION - CONT'D

1. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§506 - Secured Claims	\$ 0.00	0.00
2. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including Court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)	\$1.510.73	100.00
CLAIM NO. CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
Brenda Porter Helms, Trustee Trustee Compensation	\$1,510.73	\$1,510.73
3. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Debtor-in Possession (DIP) administrative expenses	\$ 0.00	0.00
4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$ 0.00	0.00

<u>5. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(3) - Wages, salaries or commissions, limited to \$10,000.00	\$ 0.00	0.00
<u>6. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(4) - Contributions to Employee Funds	\$ 0.00	0.00
<u>7. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(5) - Farmers' and Fisherman's claims to the extent of \$4,925	\$ 0.00	0.00
<u>8. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(6) - Deposits by consumers to the extent of \$2,225	\$ 0.00	0.00
<u>9. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(7) Alimony, Maintenance and Support	\$ 0.00	0.00
<u>10. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(b) Tax Liens	\$ 0.00	0.00

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(8) Tax Claims Excluding fines and penalties	\$ 0.00	0.00
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12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00
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13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(2) - General Claims (To be paid <u>pro rata</u> after costs of administration and priority claims are paid in full)	\$ 2,701.00	100.00
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CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
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1	Citibank USA General Unsecured 726	\$2,701.00	\$2,701.00
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14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(3) Late unsecured Claims	\$ 6,438.74	52.48
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CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
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2	LVNV Funding LLC Tardy General Unsecured 726	\$6,438.74	\$3,379.01
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<u>15. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a)(4) - Fines/ Penalties	\$ 0.00	0.00
<u>16. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a)(5) - Interest	\$ 0.00	0.00
<u>17. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

<u>TYPE OF CLAIM</u>	<u>CLAIM NUMBER</u>	<u>CREDITOR AND ADDRESS</u>	<u>AMOUNT OF CLAIM</u>	<u>DISALLOWED/ WITHDRAWN (DESIGNATE)</u>

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____